		CHANGE ORDER NO. 1	Date: May 9, 2001				
P.O.# 010592		PROJECT: Rock Prairie Road and Barron Road Resurfacing					
OWNER: CONTRACTOR:							
City of College Station			Young Contractors				
P.O. Box 9960			P.O. Box 674		Ph: (979) 779-1112		
College Station, Texas 77842			Bryan, TX 77806		Fax: (979) 823-	2797	
PURPOSES OF THIS CHANGE ORDER:							
1. Adjust quantity of subgrade replacement to match field conditions							
2. Adjust quantity of 6" flex base to coordinate with Rock Prairie Alignment Project							
3. Adjust quantity of 1-1/2" HMAC to coordinate with Rock Prairie Alignment Project							
4. Adjust traffi	control bi	id item to reflect increase in project dura	ation.				
5. Deduct traff	ic signing t	to be done by others					
6. Deduct funds from HMAC bid item for field compaction on Barron Road							
ITEM UNIT ORIGINAL REVISED ADDED							
NO	UNIT	DESCRIPTION	PRICE	QUANTITY	QUANTITY	COST	
1	SY	Subgrade Replacement	\$15.50	3500	12100	\$133,300.00	
2	SY	6" Flex Base	\$5.75	31500	27500	(\$23,000.00)	
3	SY	1-1/2" HMAC	\$3.23	67200	63200	(\$12,920.00)	
4	LS	Traffic Control	\$14,210.00	0	1	\$14,210.00	
5	LS	Traffic Striping	\$1,785.00	1	0	(\$1,785.00)	
6	LS	HMAC Compaction Deduction	\$5,038.80	1	0	(\$5,038.80)	
					TOTAL	\$104,766.20	
					I TOTAL	\$104,700.20	
		THE NET AFFECT OF	THIS CHANGE ORDER IS A 20.4	420/ INCREASE			
		THE NET ATTECT OF	THIS CHANGE ORDER IS A 20.	43 /0 INCINE/AGE.			
ORIGINAL CO	NTRACT	AMOUNT	\$512,711.00				
ORIGINAL CONTRACT AMOUNT  Change Order No. 1				\$104,766.20 20.43% CHANGE			
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REVISED CONTRACT AMOUNT			\$617,477.20	20.43% TOTAL CHANGE			
ORIGINAL CONTRACT TIME			90	Days			
Change Order No. 1			50	Days			
Revised Contr			140	Days			
Original Substantial Completion Date:			07/15/01				
Revised Substantial Completion Date: 09/03/01							
APPROVED 1							
AFFROVED	,						
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CONTRACTOR TY ATTORNEY							
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PROJECT	NSPECTO		FINANCE DIRECTOR		·		
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1711 111 WY							
PROJECT	MANAGE		CITY MANAGER				
15/11/47/11/11							
16/01/6/M////							
DIRECTOR OF PUBLIC WORKS							